

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JULIUS S WEISINGER
TIFFANY D KING
Debtor(s)

Case No. 15-28082

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/13/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$264.40
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$264.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$5.03
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5.03

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Associated St James	Unsecured	879.00	NA	NA	0.00	0.00
Associated St James	Unsecured	879.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	827.57	827.57	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF OAK FOREST	Unsecured	50.00	NA	NA	0.00	0.00
COMCAST	Unsecured	253.00	NA	NA	0.00	0.00
CONCORD COMMONS I LI APTS	Unsecured	1,047.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	1.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	784.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	571.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	427.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	427.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	358.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	355.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	287.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	283.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	488.00	526.21	526.21	0.00	0.00
MEA MUNSTER LLC	Unsecured	900.00	NA	NA	0.00	0.00
MEA MUNSTER LLC	Unsecured	346.00	512.00	512.00	0.00	0.00
MEA MUNSTER LLC	Unsecured	125.00	NA	NA	0.00	0.00
MEA MUNSTER LLC	Unsecured	900.00	NA	NA	0.00	0.00
MEA MUNSTER LLC	Unsecured	346.00	NA	NA	0.00	0.00
MUNSTER MEDICAL RESEARCH FOL	Unsecured	522.00	NA	NA	0.00	0.00
NIPSCO	Unsecured	503.00	524.74	524.74	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	374.00	963.48	963.48	0.00	0.00
SANTANDER CONSUMER USA	Secured	15,850.00	22,631.29	22,631.29	259.37	0.00
SANTANDER CONSUMER USA	Unsecured	4,194.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	310.00	660.00	660.00	0.00	0.00
TENINGA BERGSTROM	Unsecured	4,709.00	4,709.00	4,709.00	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
U S Dept Of Ed/Gsl/Atl	Unsecured	8,287.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	6,496.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	4,389.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	4,302.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	4,279.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	3,291.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	3,115.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	8,931.00	43,244.49	43,244.49	0.00	0.00
VERIZON	Unsecured	1,590.00	1,559.64	1,559.64	0.00	0.00
VILLAGE OF BURNHAM PT	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	200.00	200.00	200.00	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	11.00	NA	NA	0.00	0.00
VILLAGE OF HOMEWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	229.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	1.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	1.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	1.00	NA	NA	0.00	0.00
Village OF South Holland IL	Unsecured	200.00	NA	NA	0.00	0.00
Village OF South Holland IL	Unsecured	200.00	NA	NA	0.00	0.00
WOW SCHAUMBURG	Unsecured	354.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,631.29	\$259.37	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$22,631.29	\$259.37	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$53,727.13	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5.03</u>
Disbursements to Creditors	<u>\$259.37</u>

TOTAL DISBURSEMENTS : **\$264.40**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/17/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.